

Receiving Report

Date:

17-8-3

Batch No:

138230

Supplier:

Aurall

Dart P/O:

3729D

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Invoice:	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr	<input type="checkbox"/>
New Supplier	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Release Note Attached:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Waybill Attached:	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Shipment Complete:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
QC18 Inspection						N/A
Work Order						N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37292

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 1 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-17A	Bolt	8/8/2017 Yes 8/8/2017	FN	100.00 Each	\$0.24	\$24.00
2	AN4-42A	Bolt	8/8/2017 Yes 8/8/2017		20.00 Each	\$0.97	\$19.40
3	AN4C13A	BOLT	8/8/2017 Yes 8/8/2017		25.00 Each	\$0.64	\$19.20 \$16.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37292**

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 2 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

4 CR3213-5-06

Cherry Rivet

8/8/2017 FN
Yes
8/8/2017

20.00
Each

Line Total:

\$16.00

\$0.35

\$6.63

47.25

47.25

5 MS20822-8D

ELBOW

8/8/2017 FN
Yes
8/8/2017

4.00
Each

Line Total:

\$6.63

14.04

\$72.92

56.16

6 MS21042L3

Nut

8/8/2017 FN
Yes
8/8/2017

500.00
Each

Line Total:

\$72.92

\$0.14

\$70.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37292

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Buyer Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

				Line Total:	
11	AN3-11A	Bolt	8/8/2017 FN Yes 8/8/2017	\$0.00 100 Each	\$0.20 19.68 \$9.84 11.00
12	MS21919WCF8	Clamp	8/8/2017 FN Yes 8/8/2017	6.00 Each	\$1.15 19.68 \$9.84 \$6.90
					Line Total: SPP78-3

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37292

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 5 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Diane Baker

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency EXW - (Ex Works)

13 71401-45	PROCUREMENT QUALITY CLAUSES	8/8/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER

No
8/8/2017

SPR-83

Line Total: \$0.00

PO Total: \$384.89

DLB
MB

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/2/2017

BOX CONTENT LIST



ODO: 310006524930

CUSTOMER PO:PO37292
ORDER NUMBER:8004770100

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 08/02/2017
TIME: 19:52:45

Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

B CU10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
H HAWKESBURY ON K6A 1K7
C CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364404598	100	100	EA			
			Exp Date:						
00020		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364430230	20	20	EA			
			Exp Date:						
00030		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364483789	30	30	EA			
			Exp Date:						
00040		29	CR3213-5-06=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364543292	1	1	PAC			
			Exp Date:						
00050		28	MS20822-8D=28 ELBOW: 90DEG,FLARED TUBE,AL BATCH 7364510790	4	4	EA			
			Exp Date:						
				4					

**This is not an invoice.
For payment processing, please refer to Invoice.**

SP17-83

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviail.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

BOX CONTENT LIST



PAGE: 2 of 3
DATE: 08/02/2017
TIME: 19:52:45

CUSTOMER PO:PO37292
ORDER NUMBER:8004770100

ODO: 310006524930

ROUTE: FDXIPA

Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

B CU10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00060	28 ✓	MS21042L3=28	NUT: SELF-LKG,ST	500	500	EA		
		BATCH 7364495914	Exp Date:		500			
00070	28 ✓	MS21042L4=28	NUT: SELF-LKG,ST	500	500	EA		
		BATCH 7364579977	Exp Date:		500			
00080	28 ✓	MS35489-93=28	GROMMET: RUBBER,BLK	80	80	EA		
		BATCH 7364520119	Exp Date: 12/31/2021		80			
00090	28 ✓	NAS1149D0463J=28	WASHER: FLT,AL	1,600	1,600	EA		
		BATCH 7364569084	Exp Date:		1,600			
00100	28 ✓	NAS1149F0432P=28	WASHER: FLT,ST	600	600	EA		
		BATCH 7364529935	Exp Date:		600			

SDP-8-3

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BOX CONTENT LIST



CUSTOMER PO:PO37292
ORDER NUMBER:8004770100

ODO: 310006524930

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 08/02/2017
TIME: 19:52:45

Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

T
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	AN3-11A=28 BOLT: HEX HD,ST BATCH 73645497/6	100	100	EA
00120		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES BATCH 7364589892	6	6	EA
			Exp Date: 03/31/2023		6	

Sept 8/3

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PACKING LIST



PAGE:1 of 3

DATE:02AUG17

TIME:19:55:01

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO37292
 ORDER NUMBER:1003309881
 ORDER DATE:02AUG17

DELIVERY NUMBER: 8004770100

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-17A BOLT: HEX HD,ST BATCH 7364404593	100	100	0	EA		0.24	24.00
00020	0	28	AN4-42A BOLT: HEX HD,ST BATCH 7364430230	20	20	0	EA		0.97	19.40
00030	0	28	AN4C13A BOLT: HEX HD,SS BATCH 7364483789	30	30	0	EA		0.64	19.20
00040	0	29	CR3213-5-06 RIVET: BLIND,UNIV HD,100PK BATCH 7364543292	1	1	0	PAK		47.25	47.25
00050	0	28	MS20822-8D ELBOW: 90DEG,FLARED TUBE,AL BATCH 7364510790	4	4	0	EA		14.04	56.16
			Customer Material No: MS20822-8D		4					

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For payment processing, please refer to Invoice.**

SDA83

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JR Hofmann, Director, Global Quality

02AUG17
Date

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CUSTOMER COPY

PACKING LIST



PAGE:3 of 3

DATE:02AUG17

TIME:19:55:01

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO37292
 ORDER NUMBER:1003309881
 ORDER DATE:02AUG17

DELIVERY NUMBER: 8004770100

ROUTE: US FedEx International Priority

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003952
 SH DART AEROSPACE LTD
 IP 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 IP DALLAS CDC
 F 2750 REGENT BLVD
 OM DFW AIRPORT TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	BATCH 7364549776 0 15 MS21919WCF8	CLAMP: LOOP,CUSHION,CRES		6	100	0	EA		1.15	6.90
	BATCH 7364589892 Customer Material No: MS21919WCF8	Exp Date: 31MAR23			6					

SPR 8-3

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JR Hofmann, Director, Global Quality

02AUG17
 Date

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CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Tracking Number	Delivery Number 8004770100
722545225436	Commercial Invoice Number 9305960030
Ship From LU_US_1000	Ship Date 02 August, 2017
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10 ✓	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364404593	US	100	EA	0.24	24.00
20	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364430230	US	20	EA	0.97	19.40
30	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364483789	US	30	EA	0.64	19.20

SDA-S-3



A BOEING COMPANY

Commercial Invoice

Delivery Number 8004770100	Commercial Invoice Number 9305960030
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	CR3213-5-06 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364543292	US	1	PAC	47.25	47.25
50	MS20822-8D - ELBOW: 90DEG,FLARED TUBE,AL Export Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 Customer PN: MS20822-8D PO: PO37292 Batch Number: 7364510790	US	4	EA	14.04	56.16
60	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364495914	US	500	EA	0.14	70.00
70	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364579977	US	500	EA	0.17	85.00
80	MS35489-93 - GROMMET: RUBBER,BLK Export Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364520119	US	80	EA	0.24	19.20
90	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364569084	US	1,600	EA	0.03	48.00
100	NAS1149F0432P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364529935	US	600	EA	0.02	9.60

SPN-8-3



Commercial Invoice

Delivery Number 8004770100	Commercial Invoice Number 9305960030
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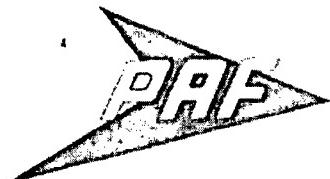
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	AN3-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364549776	US	100	EA	0.11	11.00
120	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 Customer PN: MS21919WCF8 PO: PO37292 Batch Number: 7364589892	US	6	EA	1.15	6.90

SPN83

Gross Value	415.71
Add on Charges	•
Tax Value	•
Freight Charges	•
Total Net Value	415.71

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



PEERLESS AEROSPACE FASTENER CORP.

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Winnipeg, Manitoba

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*

ATT: ACCTS PAYABLE

PO BOX 619048

DALLAS, TX 75261-9048

PACKING SLIP

SALES NUMBER	SNYCT207
INVOICE NUMBER	INY2S8Q3
INVOICE DATE	04/28/17
SHIP VIA	FED GROUND
WAYBILL	729238754794
CARTONS	1
WEIGHT (lbs.)	21.00
PAGE	1 of 1

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
 - Peerless AirbusUK#: 91011
 - Applicable Terms and Conditions Document SER-F0-007
(attached and available at www.pafcorp.com) are incorporated as part of this document.
 - Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

Bv

Paul Feraca

Paul Ferlata
Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401978 Page: 1
Order Date: 11/04/16
Print Date: 02/28/17

Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Credit Terms: 1%10, 30
1%10, Net 30

Purchase Order: PURC2180

Ship Via: BEST WAY
FOB: Origin

Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

***** EAR99 *****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

*** ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS ***

***** Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984

>300lbs - Ship via YRC ACCT 1325731

***** PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES *****

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	Qty to Ship	UM	Shipped
1	CR3213PR-5-06	1600		EA 03/17/17			
	CR3213-5-06						
	M7885/2-5-06						
	MBBN3012L4006						
	NAS9301B-5-06						
	NAS9301BNS-5-06						
	ASNA0078A506						
	B0207005-5-06						
	CAN43078B5-6						
		EZL-A51 88228892					
			17700.0		()		



TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



CHERRY AEROSPACE
A Division of PCC Companies
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	
CR3213-5-06	AD	PS-CMR-3000	R	
CR3213PR-5-06	AD	PS-CMR-3000	R	

** See 2nd Page for the Customer Parts

Lot I.D. No.: **88228892**
Lot Size: **34,200**
MFG. Date: **February 11, 2017**

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88218040	A79866	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88218057	A79841	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79361	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 12150438

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	1030		445		200		N/A	10
	8	N/A	8	N/A	8	B	C-N-M	5
RESULTS	1499		606		466			24
	1503		591		476			23
	1512		585		460			26
	1544		597		516			22
	1511		577		494			22
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	1507		569		509			
	1517		577		465			
	1496		579		419			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS



Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 2/11/2017	V09
Inspector	D Rice
	ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0822

Page 1 of 2



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

ARS7X7.101

PAGE 1 OF 2

SOLD TO:
006571AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	MS35489-93 GROMMET ECCN : EAR99 TARIFF : 4016.93.5010 SCHEDULE B : 4016.93.0000 MFR: ACCURATE ELASTOMER CAGE CODE: 98388 CTRL# : 2017B18911 Curedte: 01/01/17 Exp Dte: 01/01/22 LOT# : 02477400 LOT QTY: 300 Country of Origin: USA **REF: MS35489-93 **CUST PN: MS35489-93 **PKG 25 EA PER PACKAGE		EA	0	300		
		ITEM MS35489-93=28		BATCH 7364520119			DKAO 04/06/17	
		These items are controlled by and authorized for export only of ultimate destination for u or end-user(s) herein identif They may not be resold, trans to any other country or to an authorized ultimate consignee either in their original form into other items, without fir U.S. government or as otherwise U.S. law and regulations.		Government country of ultimate consignee or otherwise disposed of, other than the user(s), being incorporated ing approval from the ized by				

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Pick Tkt NUMBER

ARS7X7.101

PAGE 2 OF 2

SOLD TO:
006571
 AVIALL INC
 PO BOX 619048
 DALLAS, TX 75261-9048


SHIP TO:

 AVIALL SERVICES
 2750 REGENT BLVD
 DFW AIRPORT, TX 75261-9048

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 026263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

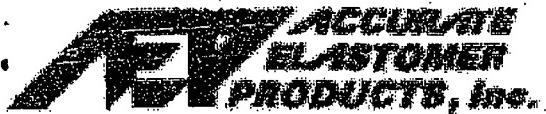
PURCHASE ORDER#: 45622032

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	300	EA	M935489-93	M935489-93	02477400	ACCURATE BLASTOMER	98388	01/01/17	01/03/22


Jason Lewis
Senior Director, Global Quality

03/21/17

Inv #: 03/21/17



ACCURATE ELASTOMER PRODUCTS

1112 SWENSON BLVD

ELGIN TX 78621

Phone: (512)285-4585 Fax: (512)285-9442

Packing Slip #	469473
Document Date	10/10/2016
Page	1
Who Printed	cs2
Date/Time Printed	2/14/2017 12:11:23 PM

*** REPRINT ***

Bill To:

KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship To:

KLX AEROSPACE
9835 NW 14TH STREET
MIAMI FL 33172

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Ref/Ship Date	Master No.
Ordered	Shipped	B/C	Item Number	Description	Site	UDM
004FH47	2071200		FEDEX GRND COLL	30	2/14/2017	70,376
2,500	700	0	C4-7-400-BLK-B	AN GROMMET/MS35489-93	02	PC

SHIP 2-14-17

INCL COC CERT

FEDEX GRND COLL 0331-0149-0



1112 SWENSON BLVD. ELGIN TEXAS 78621
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

CERTIFICATE OF CONFORMANCE

CUSTOMER:	KLX AEROSPACE	P.O. #:	004FH47	SALES ORDER #:	469473
1 P/N:	MS35489-93 REV.K	QUANTITY:	700	CURE DATE:	1Q17
SPECIFICATION: NASM 3036 COMP A / GROMMET C4-7-400-BLK-B		LOT #	02477400	SHELF LIFE: 5 YRS	
2 P/N:		QUANTITY:		CURE DATE:	
SPECIFICATION: _____					
3 P/N:		QUANTITY:		CURE DATE:	
SPECIFICATION: _____					
4 P/N:		QUANTITY:		CURE DATE:	
SPECIFICATION: _____					

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

2/14/2017

DATE

GRISELDA TURRUBIARTES

QUALITY CONTROL DEPT.

A handwritten signature in black ink, appearing to read 'Griselda Turrubiarbes'.

CUST PO NO

SO NO

45537773

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DEW AIRPORT TX 75261

CUST PO NO:

SO NO

45537773

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

S
H
I
P
T
O

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PONNU

50 NO

45537773

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

S E P T

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

三

100/2021/1

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

LINE #	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
881		4500	4500	C AN4-17A	45537773
LINE 0002	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
		1		S/C MANUFACTURE CERT	45537773
LINE 0003	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
		1		OSA	
LINE 0004	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
LINE 0005	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	ITEM AN4-17A=28	MDO 11/09/16
LINE 0006	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	BATCH 7364404593	
LINE 0007	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.
LINE 0008	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.

CERTIFICATION OF CONFORMANCE
**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.** CAGE CODE 31222

NOV 02 2018

QUALITY CONTROL MANUAL

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

GTNS

DATE SHIP

|SHIPPED

10

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 2

No. 102110

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 067174	Our Ref	:
Cust P.O.	: 0045584513	Your Ref	:
Picked On	: May-31-2017	Spec Inst	:
Shipped On	: Feb-27-2017	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID388332  Rev: 6 Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	35,600.00	35,600.00 EA	0.00	

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM NAS1149D0463J = 28



BATCH 7364569084

BHORTON
06/06/17

CUSTOMER COPY

Copyright (c) PENTAGON2000 Software, Inc.
Rev # P0012 1078 Ver 9.00 C3 Build 29



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 3

No. : 102110

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J	ND1	35,600.00EA	35,600.00 (Qty. Back 0.00)		

Country Of Origin: USA
Pick Ticket / Packing Slip No. : 102110
Rev: 6
Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER
LOT #: Y9843
REV: 6
MFG: ANILLO
CAGE CODE: 10630
MATL TYPE: ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

ORIGINAL (COPY.)

Copyright (c) PENTAGON 2000 Software, Inc.

4-00-002-078 Ver 9.00.03 Rev d 2000

ANILLO Industries, Inc.

2490 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5588 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022. CAGE CODE: 10630 -

AS9100
 HADCAP CP
 ISO 9001
 CERTIFIED

Packing List &**Certification****625644**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX**A**

SOLD TO		1243	SHIP TO	
AERO-GLEN INTL. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O.BOX 878 GRAPEVINE, TX 76099-0878			AERO-GLEN INTL. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGH
1	50,000 <i>50,000</i> NAS1149D0463J REV 6 /LOT#Y9843 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE 08/23/17

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

F14 03 05



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

356040-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 3084

Ship to:

AVIALL SERVICES INC
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message			
45572445	950	FEDEX 0752-6857-2			
Payment terms	Salesper 2	B	P	Ship via	Freight terms
1%10NET30	#####		Y	Fed X grnd	COLLECT

Ln	Ship Quantity	UOM	Item / Description	Control #:	55
0010	55	EACH	MS20822-8D ELBOW, FLARED TUBE, 90DEG ALUMINUM; 3/4-16 UNJF-3A	49432500-01-01	
				Mfg Lot #:	1348
				MFG:	RF MANUFACTURING
				Country of origin:	UNITED STATES

ITEM MS20822-8D = 28



BATCH 7364510790



AHENRY
03/28/17

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Darryl Nightower

ETA

#17

Date: 03 / 24 / 17

IMPORTANT NOTICE: LIMITATION OF REMEDIES. If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-24-17 10:25 AM
Mention promo code 004189 at www.rlta-assist.com/promo.html



RF MANUFACTURING

4504 Anderson Blvd.
Nofield City, TX 76117Phone: 817-479-1950
Fax: 817-479-1957
sales@rfmanufacturing.net**Packing Slip**Invoice #: 1306
Invoice Date: 1/7/2015
Time: 2:28:25 PM
Page: 1**To:**
Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103**Ship To:**
Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103

Cust. PO#: S1474

Order Date: 5/6/2014

Prepared By: Ryan Fitzgerald

Customer #: BHVD

Buyer:

WO #:

Terms: 1% 10 NET 30

of Items: 1

Sales Order: S1087

VAT #:

FOB:

Ship Via: CUST PICKUP

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc:

Weight:

Ship Order:

Ship Date: 1/7/2015

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM	
4	MS20822-8D Elbow, Flared Tube and Pipe 80 Loc/Whee: A1 Control #: 1462-1 LOT# 1348 REV. F	500.00	100.00	NE				EA	



All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Requirements of company procedure CP-703 and Vendor Quality Requirements apply to this order. CF 702-4.

Form created with Quantum Control(tm) technology. Product Licensed to: RF Manufacturing, LLC

RF Manufacturing, LLC
CERTIFICATE OF CONFORMITY

SITA

| No: 1306

ORIGINAL

BILL TO:

Ship Teas

**Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103**

**Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103**

Customer PO	Ship Date			Airway Bill Number
61474	1/7/2016			

Part No.	Ref Number	Cond	Qty	S/L	Lot/Batch #	Cert No	PO Number
MS20022-SD	Mfg Finished Goods	NE	900	5			
LOT# 1348 REV. F							



1910445853

FTA CTL#:49432500-01-01

We hereby certify that the parts in this shipment conform with applicable specifications and that documentation and/or data is on file and available for examination.

Signed

[Signature]

For and on behalf of BE Manufacturing, LLC

Inspectors Stamp



CF 801-3 Rev. NC



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 72797
Invoice Date: 9/14/2015
Time: 2:14:33 PM
Page: 1

TO:
ETA GLOBAL INC.
5500 W. OAK STREET
PALESTINE, TX 75801
ATTN: NATALIE M
Ph: 903-661-2846

Ship To:
ETA GLOBAL INC.
5500 W. OAK STREET
PALESTINE, TX 75801

Cust. PO#: 494325

Terms: NET 30

Ship Via: UPS GROUND

Ship Via Acc: 757517

Order Date: 9/14/2015

of Items: 1

of Boxes:

Weight:

Customer #: 4663

Sales Order: 331360

Ship Log #: 1

Ship Order:

Prepared By:

VAT #:

Cust VAT #:

Ship Date: 9/14/2015

Buyer: NATALIE M

FOB:

AWB: 1ZYY19580396833973

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM	
1	MS20822-8D Elbow, Flared Tube And Pipe 90° MFG: RF MFG. LOT#: 1348 MFG C OF C WITH TRACE	300	0	NE				EA	



1910445853

ETA CTL#: 49432500-01-01

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE
WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR,
SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF
GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF
GOODS. Please see our website for export license agreement details, warranty, disclaimer of
liability and terms & conditions.

RECEIVED SEP 15 2015

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

06/26/17

CUSTOMS INVOICE/PACKING SHEET



5133662-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5133662-00	07/10/17
PROMISED	REQUEST	SHIPPED
06/26/17	06/26/17	
CUSTOMER P.O.		

FORWARD TO:

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN VAT#N/A

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	JE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045683088	10	MS21919WCF8		40.00	EA			40.00	0.00	40.00

ECCN# EAR99
 Desc: CLAMP
 PCAT: S
 HS# 7326.90.8695
 MFR- Name: KIRKHILL-TA CO.
 Revision: E
 Lot: Q26893-002
 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD.
 S/L: 7 YRS PER MFR.
 INSP BY: m1t 06/26/2017

481441 Cure: 1Q2016 US

ITEM MS21919WCF8=15

 BATCH 7364589892

EPATTERSON
 06/29/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
 DIRECTOR, CORPORATE QUALITY

Thank You For This Order
 PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 120 | 7364589892 | Qty: 6 | CPO: PO37292

PAGE 1



Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

BREA

CA

92821

CENTERBROOK

CT

06409

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA SA 0023	FOB FOBO	PPD XXX	
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED.</p> <p>JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW/KAPCOAERO.COM JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p>	503	503	

RECEIVED

NOV 23 2016

STR. 481441



The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and/or certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

Engineered Materials Group
 TA Aerospace
 28065 Franklin Parkway
 Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
 NYSE Symbol: ESL

Certificate of Conformance

Part Number <u>MS21919WCF8</u>	TA Order No. <u>Q26893</u>	
Dwg Rev <u>E</u>	Part Name <u>LOOP CLAMP</u>	
Cust. Name <u>KAPCO - GLOBAL CT</u>	Quantity <u>503</u>	
Cage Code <u>84971</u>	Cust. PO No. <u>478505-00</u>	
Ship Date <u>11/16/16</u>	Cure Date <u>1Q16</u>	Lot No. <u>Q26893-002</u>
Country of Origin _____	Unit of Measure (if applicable) _____	

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

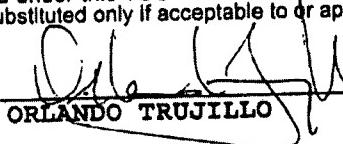
Boeing (If applicable)
 Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (If applicable)
 Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (If applicable)
 No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171
 TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
 Assurance
 Inspector:



ORLANDO TRUJILLO

Date: 11/16/16 Stamp: 



08/17/16

Form W107-005D
 Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 120 | 7364589892 | Qty: 6 | CPO: PO37292

 AIRFASCO	Packing Slip Original Invoice #: 150219 Invoice Date: 6/12/2017 Time: 11:14:29 AM Page: 1
--	--

To: AVIALL AEROSPACE TEXAS PO BOX 619048 DFW AIRPORT DALLAS, TX 75261-0000 USA ATTN: REJOE JACOB Ph: 972-586-1903 Fax: 972-586-7995	Ship To: AVIALL AEROSPACE TEXAS 2750 REGENT BLVD. DFW AIRPORT DALLAS, TX 75261-0000
--	--

Cust. PO#:	45669547	Terms:	NET 30	Ship Via:	FED EX MOTOR FRE	Ship Via Acc:	
Order Date:	6/2/2017	# of Items:	1	# of Boxes:	36	Weight:	1093
Prepared By:		Sales Order:	123602	Ship Log #:	1	Ship Order:	
Customer #:	15195	VAT #:		Cust VAT #:		Ship Date:	6/12/2017
Buyer:	REJOE JACOB	FOB:		AWB:		Shipment:	
WO #:							

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 2F1 Loc/Whse: 2F1 Control #: 155176-1 L-24385 43,900 PCS L-25841 6,100 PCS 100EA PER PACK	50000	0	NE				EA	



EMARISCAL
06/19/17

C OF C ENCLOSED
 36 BOXES 1093 LBS
 INV# 150215 - 150231 ARE SHIPPING TOGETHER
 PARTS ARE MANUFACTURED IN THE USA!!
 THANK YOU!

Special Instructions:

Authorized Signature:



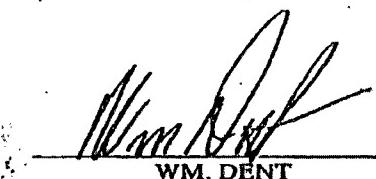
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45669547 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24385	43900	MS21042L4	25841	6100



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

I Hereby Certify that on 10/21/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 91549 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	25726	99000			

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO		
*45577718		543595		*45577718		543595		*45577718		543595		
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261								
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE		
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*45577718		ASI007		1		BACKING SUPPLY IMMEDIATE		
				BUYER NAME & PHONE NO.		LANA						
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	90601/86753	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1	A7	1000	1000	C	AN4C13A	*45577718	ASI007	BOLT	bx21=26			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
2		1	1	C	S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USA	CUST. PO NO.	CUST. NO.	DESCRIPTION				
3		1	1	C	COUNTRY OF ORIGIN	*45577718	ASI007					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN/MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						DATE	QUALITY CONTROL MANAGER <i>Ronita K. Jones</i>				SIGNATURE - MERCHANDISE RECEIVED <i>X</i>	
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED	SHIPPED VIA					
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL						11/17/11	CN					

EMARISCAL
02/22/17

ITEM AN4C13A = 28
BATCH 736483789

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148716

Invoice Date: 3/2/2017

Time: 10:24:11 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45572954

Terms: NET 30

Order Date: 12/29/2016

of Items: 1

Ship Via: FED EX MOTOR FREIGHT Via Acc:

Weight: 939

Prepared By:

Sales Order: 121723

Ship Order:

Customer #: 15195

VAT #:

Ship Date: 3/2/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	MS21042L3 NUT, MS Loc/Whse: BIN BOX Control #: 154891-1 L-26739 1. 10 PC PER PACK 2. 100 PC PER PACK	54100	20900	NE				EA	

ITEM MS21042L3=28



BATCH 7364495914

SPHOMVILAY
03/09/17

C OF C ENCLOSED
36 BOXES 1 PALLET
INV# 148716-148732 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 03/1/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45572954 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	26739	54100			

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO		
*45629783		547494		*45629783		547494		*45629783		547494		
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 RECENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 RECENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 RECENT BOULEVARD DFW AIRPORT TX 75261				
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE				
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*45629783			ASI007	1				
				BUYER NAME & PHONE NO.		LANA						
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT 90511/25702		CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		150000	150000	NAS1149F0432P /		*45629783	ASI007	WASHER				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
2		1	1	S/C MANUFACTURE CRNT		*45629783	ASI007	CERTIFICATION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
3		1	1	MFG: Anillo		*45629783	ASI007					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
4		1	1	COO: USA		*45629783	ASI007	COUNTRY OF ORIGIN				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
				ITEM NAS1149F0432P=28				DESCRIPTION				
								DESCRIPTION				
				TOTAL QTY SHIPPED THIS ORDER		BATCH 7364529935		SSOMSANIT				
								04/18/17				
				TOTAL QTY SHIPPED THIS ORDER				DESCRIPTION				
								DESCRIPTION				
								DESCRIPTION				
CERTIFICATION OF CONFORMANCE						DATE	QUALITY CONTROL MANAGER					
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-NS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						APR 12 2017	Rebecca L. Jensen					
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		CAGE CODE 31222		DATE SHIPPED	SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
								/ /			X	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

ANILLO Industries, Inc.

2000 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5588 ORANGE, CA 92863-5588 USA
 (714) 637-7000 (562) 924-6832 FAX(714) 637-3022 CAGE CODE: 10830

AS9100
 IAI/CAP CP
 ISO 9001
 CERTIFIED

Packing List & Certification

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

634166**A****SOLD TO****1215****SHIP TO**

BILD INDUSTRIES, INC.
 ATTN: ACCOUNTS PAYABLE DEPT.
 800 S CLEARWATER LOOP
 POST FALLS, ID 83854

BILD INDUSTRIES, INC.

800 S CLEARWATER LOOP

POST FALLS, ID 83854

DATE ORDER RECD	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/12/2016	90511		FEDXG/183494152	14-10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 250,000 *250000* AN960-416L
 REV 21 /LOT#Z5702/QCR:1,4,6,8,15,17,28, NAS1149F0432P
 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

CertificationSTAMP DATE JAN 23 2017

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

FI 4.03.06



Packing Slip Original

Invoice #: 147663

Invoice Date: 12/9/2016

Time: 1:59:49 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45558434

Terms: NET 30

Order Date: 12/5/2016

of Items: 1

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Prepared By:

Customer #: 15195

Sales Order: 121420

of Boxes: 1

Weight: 34

Buyer: REJOE JACOB
WO #:

VAT #:

FOB:

Ship Log #: 1

Ship Order:

Cust VAT #:

AWB:

Ship Date: 12/9/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN4-42A BOLT, AN Loc/Whse: 3C6 ECK PLATING Control #: 125579-1 L-12810 5 PC PER PACK	500	0	NE				EA

ITEM AN4-42A=28

AHENRY
12/14/16

C OF C ENCLOSED
1 BOX 34 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45558434 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM DENT